



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

04

**BROADWATER COUNTY**

0055 Townsend K-12 Schools

**District ANB:** EL: 492 HS: 239

**Located ANB:** 731

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,890,076.61	1,323,053.62	567,022.99	189,007.66
This Month's Payment - sent to Broadwater County				189,007.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	187,076.92	130,953.83	56,123.09	18,707.69
This Month's Payment - sent to Broadwater County				18,707.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,966.68	13,276.69	5,689.99	1,896.67
This Month's Payment - sent to Broadwater County				1,896.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,912.40	10,438.68	4,473.72	1,491.24
This Month's Payment - sent to Broadwater County				1,491.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00
This Month's Payment - sent to Broadwater County				340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	107,807.50	75,465.25	32,342.25	10,780.75
This Month's Payment - sent to Broadwater County				10,780.75

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

04

**BROADWATER COUNTY**

0055 Townsend K-12 Schools

**District ANB:** EL: 492 HS: 239

**Located ANB:** 731

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	31,006.53	31,006.53	0.00	31,006.53
This Month's Payment - sent to Broadwater County				31,006.53
This Month's Payment for District				253,230.54

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
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04

**BROADWATER COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,890,076.61	1,323,053.62	567,022.99	189,007.66	189,007.66
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	187,076.92	130,953.83	56,123.09	18,707.69	18,707.69
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	18,966.68	13,276.69	5,689.99	1,896.67	1,896.67
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	14,912.40	10,438.68	4,473.72	1,491.24	1,491.24
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,400.00	2,380.00	1,020.00	340.00	340.00



**Payment Report**  
**FY2008-09**  
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04

**BROADWATER COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 721

**County ANB:** EL: 44 HS: 27 K12: 731

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	107,807.50	75,465.25	32,342.25	10,780.75	
					10,780.75
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	31,006.53	31,006.53	0.00	31,006.53	
					31,006.53
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					253,230.54
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					253,230.54